



Bill to:
FREEWAY INTERNATIONAL LOGISTICS LLC
PO BOX 691775,
ORLANDO ,
FL,

Invoice Date: 09/05/2023
Invoice #: 66761
Terms: NET 30
Due Date: 10/05/2023

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
09/01/2023		6201 Global Distribution Way, Louisville, KY, USA - 1135 Baker Drive, Itasca, IL, USA			
			1	650	650

TOTAL
650

PLEASE NOTE

The right to payment under this invoice has been assigned to Compass payment Solutions LLC (CFS) and all payments hereunder are to be directed to the assignee at the address noted below. Remittances to other than CFS do not constitute payment of this invoice. CFS must be given notification of any claims, agreements or merchandise returns which would affect the payment of all or part of this Invoice on the due date.

COMPASS FUNDING SOLUTIONS LLC
P.O.BOX 205154
DALLAS, TX 75320-5154
Tel: 844-899-8092



FREEWAY INTERNATIONAL LOGISTICS
 6455 SHILOH RD
 SUITE C
 ALPHARETTA GA 30005

PRO # 66761

Rate Confirmation

09/01/23 13:18:13 (EST)

F R O M	TEAM CLAY (407) 635-8108 (407) 845-9360 (f) team.clay@freewaylogs.com	
	C A R R I E R	BRZ (708) 303-5150 (p) Att: EDITH
MC # 86875 Truck # 830		
DOT 3119062 Trailer # 305975		
	Driver CARLOS Cell # (561) 567-1364	

Size & Type: 53' VAN
Pieces:

Description: 19 SKIDS
Weight: 10000

Miles: 325

CHARGES		DISPATCH NOTES
LINE HAUL RATE	650.00	THEY MAY ASK DRIVER TO PRESENT ID AT DELIVERY,
TOTAL RATE	650.00	

PICK 1

OWENS & MINOR
 6201 GLOBAL DISTRIBUTI
 LOUISVILLE KY 40228
 Hours : 0800-1700
 Phone/Contact: (502) 671-7588 JOSE

Appointment 09/01/23
 Ref # ASAP

STOP 1

AIT WORLDWIDE - ORD
 1135 BAKER DR
 ITASCA IL 60143
 Hours : 0700

Appointment 09/02/23
 Ref # 7AM SHARP

1. Driver is responsible for all blocking, bracing, tarping or any other methods of securing load to trailer.
 2. Driver is responsible for piece count stated on BOL unless stated otherwise.
 3. Detention is on a per load basis. FIL is not responsible for acts of god that may otherwise delay the loading or unloading of a truck.
 4. Carrier may not double broker this load
 5. This is to be a dedicated truckload. Carrier may not partial with any other freight unless otherwise stated on rate confirmation.
 6. Carrier assumes responsibility that they are CARB compliant.
 7. Produce loads must pulp all product and record temperature on BOL.
 8. Temperature sensitive foods must be transported in equipment specifically designed to maintain proper temperature through out transport.
 9. Temperature requirments will be listed on Bill of lading and must be maintained throughout transit.
 10. Carrier must be able to provide evidence that temperature was maintained throughout the duration of transport.
 11. All vehicles provided for the transportation of food must be clean, odorless, and be in good working order prior to being loaded.
 12. FREEWAY INTL LOGISTICS MUST BE NOTIFIED ASAP OF ANY ISSUES OR PROBLEMS THAT COULD EFFECT THE INTEGRITY OF THIS LOAD.
 13. ****PLEASE SEND ALL INVOICES AND POD'S TO ACCOUNTING@FREEWAYLOGS.COM****
- DRIVER NAME
 DRIVER CELL #

Carrier Signature _____

Date _____ / _____ / _____
M D

Send Carrier Bills to the Address Above

PRO # 66761

must appear on all Invoices



AIT WORLDWIDE LOGISTICS
6317 McCoy Road, Suite 135
Orlando, FL 32822

Phone: 800-346-4248
407-438-0814

www.aitworldwide.com

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Pickup Order

FREEWAY INTERNATIONAL LOGISTICS
3755 MARCONI DR STE 106
ALPHARETTA GA 30005

CONSOL	C00801432
SHIPMENT	S01810278
DATE	01-Sep-23

PRINTED BY: Judith Green

SHIPMENT DETAILS		SHIPPER		CONSIGNEE	
INTEGRA LIFESCIENCES		INTEGRA LIFESCIENCES		SALES LLC C/O DSV	
ORIGIN	ETD	DESTINATION	ETA		
USORD = O'Hare Apt/Chicago, United States	03-Sep-23	BEERU = Brussel (Bruxelles), Belgium	03-Sep-23		
PICKUP	DELIVER TO		AIT WORLDWIDE LOGISTICS INC		
OWENS & MINOR INC	1135 BAKER DR		FIRMS 1941		
6201 GLOBAL DISTRIBUTION WAY	ITASCA IL 60143		UNITED STATES		
LOUISVILLE KY 40228	Contact:		+1 830-766-0800		
UNITED STATES	Ready		01-Sep-23		
Contact:	Close		01-Sep-23		

ROUTING INFORMATION						
Mode	Flight / Date	Carrier	Load	Disch.	ETD	ETA
AIR	QFB102 / 03-Sep	QATAR AIRWAYS COMPANY (W.L.L.)	USORD	NLAMS	03-Sep-23 00:45	03-Sep-23 15:35

SHIPPER'S REFERENCE		Order Ref					
GOODS DESCRIPTION		MAWB					
MEDICAL SUPPLIES		15798423091					
		HAWB					
		ATL01810276					
PACKAGES	TYPE	WEIGHT	VOLUME	LENGTH	WIDTH	HEIGHT	UNDG
18	PLT	1973.00 KG	31.715 M3	48	40	56 IN	UNDG
1	PLT	71.00 KG	1.290 M3	48	40	41 IN	

PLEASE REFERENCE AIT'S SHIPMENT NUMBER ON ALL BILLING DOCUMENTATION

[Handwritten signature]

9/1/23

Dorge Moreno
9/2/23

19 pallets